



Financial Assistance Award

DENALI COMMISSION
510 "L" Street, Suite 410
Anchorage, Alaska 99501
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www.denali.gov

Award Number 0100-DC-2003-113 – Amendment # 3

Award Title Alaska Rural Primary Care Facility
Planning, Design, and Construction –
FY2003

Performance Period July 1, 2003 to September 30, 2007

Authorizing Resolution 04-02

Recipient Organization & Address

Alaska Native Tribal Health Consortium
4000 Ambassador Dr. 5th Floor
Anchorage, AK 99508
Phone: (907) 729-3600
Fax: (907) 271-4734

Recipient DUNS # 07-137-5658 **TIN #** 92-0162721

Authority
112 Stat 1854

CFDA Number
90.100

**Denali Commission Finance
Officer Certification**

[Signature]

Cost Share Distribution Table

Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals
No Change in Funding	\$ -	Current Funding	\$ -	\$ -	\$ -
		Funding From Prior Periods	\$ 17,232,125.00	\$ 2,127,625.00	\$ 19,359,750.00
Total Current Funding	\$ -	Funding Totals	\$ 17,232,125.00	\$ 2,127,625.00	\$ 19,359,750.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☒ Special Award Conditions and Attachments
☐ Line Item Budget
☒ OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations
(<http://www.whitehouse.gov/omb/circulars/a133/a133.html>)

Administrative Requirements (check one)

- ☐ OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments
(<http://www.whitehouse.gov/omb/circulars/a102/a102.html>)
☒ 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110)
(http://www.access.gpo.gov/nara/cfr/waisidx_05/2cfr215_05.html)

Cost Principles (check one)

- ☐ OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments
(www.whitehouse.gov/omb/circulars/a087/a087-all.html)
☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations
(www.whitehouse.gov/omb/circulars/a122/a122.html)
☐ OMB Circular A-21, Cost Principles for Educational Institutions
(<http://www.whitehouse.gov/omb/circulars/a021/a021.html>)
☐ 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission

[Signature]

Typed Name and Title

George J. Canelos, Federal Co-Chair

Date

2/13/07

Signature of Authorized Official - ANTHC

[Signature]

Typed Name and Title

Paul Sherry, Chief Executive Officer

Date

2/15/07

**Financial Assistance Award Conditions
Between the Denali Commission and
The Alaska Native Tribal Health Consortium (ANTHC)
For Alaska Rural Primary Care Facility Planning, Design, and Construction – FY2003
Project No. 0100-DC-2003-I13, Amendment No. 3
February 2007**

All changes to the award conditions are noted below.

1. Scope of Work

No funding changes are made to this award.

This Amendment changes the title of the “Repair and Renovation Funds Reserve” (DEN-I13-RR) to “Statewide Planning, Design and Construction Pool”. Repair and Renovation is included in the definition of Construction for purposes of this award.

In addition to the title change, funding from the previous Fire Suppression Pool in the amount of \$174,751.00 is added to the newly named “Statewide Planning, Design and Construction Pool”. This balance was deducted previously from the pool however has not been dedicated to a project. The balance of the pool prior to this change is \$168,467.42 . After this change the balance of this pool is \$343,218.42.

In addition to the above changes, the following projects are funded through the pool:

ANTHC Project Number	Project Scope: Community	Commission Project Funding Amount under Award 0100-DC-2003-I13	ANTHC Management Fee	Total Commission Funding now under Award 0100-DC-2003-I13
AN04-G63	Reimbursement, Native Village of Eyak – furnishing and equipment for Community Health Center	\$44,950	\$2517.12 (pass thru per 2003 MOU)	\$47,467.12
AN06-G14	Reimbursement, City of Cordova –Renovation of outpatient clinic office space	\$42,500	\$2,380 (pass thru per 2003 MOU)	\$44,880.00
AN02-G52	Atka Design	\$75,000	\$33,931.91	\$108,931.91
AN04-G95	Kodiak Hospital R & R Design	\$49,940.18	N/A	\$49,940.18

AN06-GI6	Togiak, Healy and Girdwood Conceptual Planning – Completion of Togiak Sitework	\$49,823.50	N/A	\$49,823.50
			TOTAL COMMISSION FUNDING	\$301,042.71

The pool balance before this action is \$343,218.42. The pool balance after this action is \$42,175.71.

All Commission funding is intended for use for the scope of work identified in the Award document only. In the event there is a balance of funding remaining after the full scope of work has been completed, the Denali Commission shall determine how the excess funds will be allocated.

The performance period for this award is extended to September 30, 2007.

There are no other changes to the original Financial Assistance Award, as amended.